
2011 RHC/FQHC PROVIDER TRAINING

RHC/FQHC Components

- Billable components under program
 - Encounter Visits
 - KIDMED Screening Services
 - EPSDT Dental
 - Adult Denture Services
 - Expanded Dental Services for Pregnant Woman (EPSPW)

RHC/FQHC Components

- OB Service Encounter
 - Must bill T1015 w/TH modifier
 - Encounter with TH modifier is not counted towards the outpatient service limits for recipients 21 years of age and older
- Dental Encounter D0999
 - Can be billed in relation with T1015, T1015-TH and T1015-EP
 - All claims billed using D0999 must include supporting detailed procedures on the 2006 ADA claim form

Obstetric Ultrasound Service Limits

- Effective October 15, 2011 two ultrasounds shall be allowed per pregnancy (270 days).
- Includes ultrasounds performed by all providers regardless of place of treatment.
- Additional ultrasounds may be considered when medically necessary and must be submitted with the appropriate documentation.
- CPT codes 76811 and 76812 are restricted to maternal fetal medicine specialists.

Billing for Social Workers

- Currently you must enter the RHC/FQHC group as the attending and billing provider in 24J and 33b
- Social Workers are currently not allowed to enter their individual provider number

Billing Reminder

- Only the encounter code and periodic screenings are billed on KM-3 (hard copy) or 837P with the K-3 (KIDMED) segment (electronically)
- The encounter code and immunizations, laboratory tests, interperiodic screenings, consultations, and low level visits are billed on the CMS-1500 (hard copy) or on the 837P (electronically)

CommunityCARE

- The state's comprehensive health plan is based on a primary care case management model.
- In most cases the recipient is linked to a PCP.
- Current CommunityCARE policy remains unchanged.
- However, Community Care as we know it will be going away with the implementation of CCN/Bayou Health, or April 30, 2012.

Multiple Medical Encounters

- Multiple medical encounters with more than one health care practitioner or with the same health care practitioner, which take place on the same day at a single location, constitute a single visit, except for cases in which the recipient, subsequent to the first encounter, suffers illness or injury requiring additional diagnosis or treatment.
- Claims for same day unrelated visits should be sent to the Correspondence Unit with a letter of explanation and documentation to show that these services meet the medically necessary guidelines.

RHC/FQHC Claim Filing

- CMS 1500 claim form
 - If encounter code is missing, detail lines will deny
 - If encounter code is denied, detail lines will deny
 - If encounter passes edits, encounter rate is paid and detailed lines pay at \$0
 - Detailed lines can be either \$0 or Usual and Customary fees
 - All detailed procedures must be covered services under Louisiana Medicaid RHC/FQHC program

Example of CMS 1500 w/Encounter

[illegible]

Example of Pregnancy Encounter

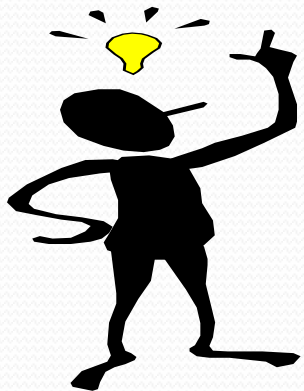
1500										CARRIER
HEALTH INSURANCE CLAIM FORM										
APPROVED BY NATIONAL UNIFORM CLAIM COMMITTEE 08/05										
PICA										
1. MEDICARE <input type="checkbox"/> MEDICAID <input checked="" type="checkbox"/> TRICARE <input type="checkbox"/> CHAMPVA <input type="checkbox"/> GROUP HEALTH PLAN <input type="checkbox"/> FECA <input type="checkbox"/> OTHER <input type="checkbox"/>		2. PATIENT'S NAME (Last Name, First Name, Middle Initial)		3. PATIENT'S BIRTH DATE		4. INSURED'S NAME (Last Name, First Name, Middle Initial)		5. INSURED'S I.D. NUMBER		
(Medicare #) (Medicaid #) (Sponsor's SSN) (Member ID)		Sheets, Emma		06 16 85 M F		1234567890123		(For Program in Item 1)		
6. PATIENT'S ADDRESS (No., Street)		7. INSURED'S ADDRESS (No., Street)		8. PATIENT STATUS		9. OTHER INSURED'S NAME (Last Name, First Name, Middle Initial)		10. IS PATIENT'S CONDITION RELATED TO:		
CITY STATE ZIP CODE TELEPHONE (Include Area Code)		CITY STATE ZIP CODE TELEPHONE (Include Area Code)		Single Married Other		TPL Carrier Code if applicable		a. EMPLOYMENT? (Current or Previous)		
				Employed Full-Time Student Part-Time Student		b. OTHER INSURED'S DATE OF BIRTH		b. AUTO ACCIDENT?		
						MM DD YY M F		c. YES NO		
						c. EMPLOYER'S NAME OR SCHOOL NAME		d. OTHER ACCIDENT?		
						d. INSURANCE PLAN NAME OR PROGRAM NAME		10d. RESERVED FOR LOCAL USE		
12. PATIENT'S OR AUTHORIZED PERSON'S SIGNATURE I authorize the release of any medical or other information necessary to process this claim. I also request payment of government benefits either to myself or to the party who accepts assignment below.										
13. INSURED'S OR AUTHORIZED PERSON'S SIGNATURE I authorize payment of medical benefits to the undersigned physician or supplier for services described below.										
14. DATE OF CURRENT ILLNESS (First symptom) OR INJURY (accident) OR PREGNANCY (LMP)										
15. IF PATIENT HAS HAD SAME OR SIMILAR ILLNESS GIVE FIRST DATE										
16. DATES PATIENT UNABLE TO WORK IN CURRENT OCCUPATION										
17. NAME OF REFERRING PROVIDER OR OTHER SOURCE										
18. HOSPITALIZATION DATES RELATED TO CURRENT SERVICES										
19. RESERVED FOR LOCAL USE										
20. OUTSIDE LAB? CHARGES										
21. DIAGNOSIS OR NATURE OF ILLNESS OR INJURY (Relate Items 1, 2, 3 or 4 to Item 24E by Line)										
22. MEDICAID RESUBMISSION CODE ORIGINAL REF. NO.										
23. PRIOR AUTHORIZATION NUMBER										
24. A. DATE(S) OF SERVICE B. PLACE OF SERVICE C. D. PROCEDURES, SERVICES, OR SUPPLIES E. DIAGNOSIS F. CHARGES G. DUE DATES H. I. ID QUAL J. RENDERING PROVIDER ID #										
1 09 15 11 09 15 11 72 T1015 TH 1 150.00 1 NPI 1236548										
2 09 15 11 09 15 11 72 99213 1 0.00 1 NPI 1236548										
3 09 15 11 09 15 11 72 85025 1 0.00 1 NPI 1236548										
4										
5										
6										
25. FEDERAL TAX ID NUMBER SSN EIN 26. PATIENT'S ACCOUNT NO. 27. ACCEPT ASSIGNMENT? 28. TOTAL CHARGE 29. AMOUNT PAID 30. BALANCE DUE										
31. SIGNATURE OF PHYSICIAN OR SUPPLIER INCLUDING DEGREES OR CREDENTIALS (Indicate that the statements on the reverse apply to this bill and are made a part thereof.)										
32. SERVICE FACILITY LOCATION INFORMATION										
33. BILLING PROVIDER INFO & PH #										
Ima Biller 11/15/2011 Always Open RHC/FQHC										
123 Main St										
Any Town, LA 70000										
SIGNED DATE # NPI # 1326547895 # 1234567										

ADJUSTMENTS AND VOIDS

Molina 213

ADJUSTMENT - complete the Molina 213 form with information exactly as it appeared on the claim form EXCEPT for the information you wish to adjust

VOID - complete the Molina 213 form with information EXACTLY as it appeared on the original claim form.



***REMINDER** - only a paid claim can be adjusted or voided.

Adjustment/Void Form 213

MAIL TO:
Molina Medicaid Solutions
P.O. BOX 91022
BATON ROUGE, LA 70821
(800) 473-2763
924-5540 (IN BATON ROUGE)

STATE OF LOUISIANA
DEPARTMENT OF HEALTH AND HOSPITALS
BUREAU OF HEALTH SERVICE FINANCING
MEDICAL ASSISTANCE PROGRAM
PROVIDER BILLING FOR
HEALTH INSURANCE CLAIM FORM

FOR OFFICE USE ONLY

1 ADJ. <input checked="" type="checkbox"/> VOID <input type="checkbox"/>																																														
PATIENT AND INSURED (SUBSCRIBER) INFORMATION																																														
2 PATIENT'S NAME (LAST NAME, FIRST NAME, MIDDLE INITIAL) Lou, Jeannie																																														
3 PATIENT'S DATE OF BIRTH 06/19/1985																																														
4 MEDICAID ID NUMBER 1234567890123																																														
5 PATIENT'S ADDRESS (STREET, CITY, STATE, ZIP CODE)																																														
6 PATIENT'S SEX MALE <input checked="" type="checkbox"/> FEMALE <input type="checkbox"/>																																														
7 PATIENT'S RELATIONSHIP TO INSURED SELF <input type="checkbox"/> SPOUSE <input type="checkbox"/> CHILD <input type="checkbox"/> OTHER <input type="checkbox"/>																																														
8 INSURED'S NAME																																														
9 INSURED'S GROUP NO. (OR GROUP NAME)																																														
10 TELEPHONE NO.																																														
11 OTHER HEALTH INSURANCE COVERAGE (ENTER NAME OF POLICYHOLDER AND PLAN NAME AND ADDRESS AND POLICY OR MEDICAL ASSISTANCE NUMBER)																																														
12 WAS CONDITION RELATED TO: A. PATIENT'S EMPLOYMENT YES <input type="checkbox"/> NO <input type="checkbox"/> B. AN AUTO ACCIDENT YES <input type="checkbox"/> NO <input type="checkbox"/>																																														
13 INSURED'S ADDRESS (STREET, CITY, STATE, ZIP CODE)																																														
PHYSICIAN OR SUPPLIER INFORMATION																																														
14 DATE OF ILLNESS (FIRST SYMPTOM) OR INJURY (ACCIDENT) OR PREGNANCY (LMP)																																														
15 DATE FIRST CONSULTED YOU FOR THIS CONDITION																																														
16 HAS PATIENT EVER HAD SAME OR SIMILAR SYMPTOMS? YES <input type="checkbox"/> NO <input type="checkbox"/>																																														
17 DATES OF TOTAL DISABILITY FROM <input type="text"/> THROUGH <input type="text"/>																																														
18 DATES OF PARTIAL DISABILITY FROM <input type="text"/> THROUGH <input type="text"/>																																														
19 NAME OF REFERRING PHYSICIAN OR OTHER SOURCE 19A REFERRING ID NUMBER																																														
20 NAME AND ADDRESS OF FACILITY WHERE SERVICES RENDERED (IF OTHER THAN HOME OR OFFICE)																																														
21 FOR SERVICES RELATED TO HOSPITALIZATION OR GIVE HOSPITALIZATION DATES ADMITTED <input type="text"/> DISCHARGED <input type="text"/>																																														
22 WAS LABORATORY WORK PERFORMED OUTSIDE OF OFFICE? YES <input type="checkbox"/> NO <input type="checkbox"/> CHARGES																																														
23 DIAGNOSIS OR NATURE OF ILLNESS - RELATE DIAGNOSIS TO PROCEDURE IN COLUMN D BY REFERENCE TO NUMBERS 1,2,3, OR DX CODE: 1480																																														
24 ATTENDING NUMBER 1234567																																														
25 HICDA AUTHORIZATION NO.																																														
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2">A. DATE(S) OF SERVICE</th> <th>B. PLACE OF SERVICE</th> <th>C. PROCEDURE</th> <th>D. DIAGNOSIS CODE</th> <th>E. CHARGES</th> <th>F. DAYS OR UNITS</th> <th>G. SPOT/FAMILY PLAN</th> <th>H. TPL'S</th> </tr> <tr> <th>MM</th> <th>DD</th> <th>YY</th> <th>MM</th> <th>DD</th> <th>YY</th> <th></th> <th></th> <th></th> </tr> </thead> <tbody> <tr> <td>10</td> <td>22</td> <td>11</td> <td>10</td> <td>22</td> <td>11</td> <td>72</td> <td>T1015</td> <td>1</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>200.00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>1</td> </tr> </tbody> </table>		A. DATE(S) OF SERVICE		B. PLACE OF SERVICE	C. PROCEDURE	D. DIAGNOSIS CODE	E. CHARGES	F. DAYS OR UNITS	G. SPOT/FAMILY PLAN	H. TPL'S	MM	DD	YY	MM	DD	YY				10	22	11	10	22	11	72	T1015	1									200.00									1
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								1																																						
26 CONTROL NUMBER 1298165498700																																														
27 DATE OF REMITTANCE ADVICE THAT LISTED CLAIM WAS PAID 10/9/2011																																														
28 REASONS FOR ADJUSTMENT 01. THIRD PARTY LIABILITY RECOVERY 02. PROVIDER CORRECTIONS 03. FISCAL AGENT ERROR 90. STATE OFFICE USE ONLY - RECOVERY 99. OTHER - PLEASE EXPLAIN Wrong billed charge amount on claim.																																														
29 REASONS FOR VOID 10. CLAIM PAID FOR WRONG RECIPIENT 11. CLAIM PAID TO WRONG PROVIDER 99. OTHER - PLEASE EXPLAIN																																														
30 SIGNATURE OF PHYSICIAN OR SUPPLIER I CERTIFY THAT THE STATEMENTS ON THE REVERSE APPLY TO THIS BILL AND ARE MADE A PART HEREOF. Imma Biller 11/15/2011																																														
31 PHYSICIAN OR SUPPLIER'S PROVIDER NUMBER, NAME, ADDRESS, ZIP CODE AND TELEPHONE Womens Health Clinic 985 Bird Rd Somewhere, LA 70808 1555555551 1987654																																														
32 YOUR PATIENT'S ACCOUNT NUMBER																																														

FISCAL AGENT COPY

Molina- 213
5/07

Crossover Procedures

- Recipients with both Medicare and Medicaid
 - Copy of claim filed to Medicare on the UB-04
 - Attach Medicare EOB to claim (copy must be legible)
- If claims are not submitted in this order, the claims will be returned unprocessed

KIDMED Linkage

KIDMED Linkage:

- In order to obtain **KIDMED** linkage, providers **MUST CALL AHS** to verify the screening provider of record for the date that screening is being rendered.
- AHS – (800) 259-4444
- Specifically ask about the KIDMED Screening Provider

KIDMED Screening Policy

Medical Screening

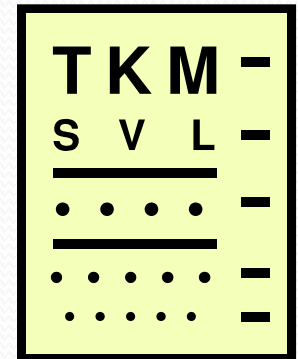
- Must perform all **5** components
- Providers must use the age appropriate code in order to avoid claim denial

Note: Providers should use the TD modifier to report a screening that was performed by a nurse (RN or NP).

KIDMED Screening Policy

VISION SCREENING

- Subjective vision screening
- Objective vision screening
 - Begins at age **4**
 - Bill with procedure code **99173** with the **EP modifier**



KIDMED Screening Policy

HEARING SCREENING

- Subjective Hearing screening
- Objective Hearing screening
 - Begins at age **4**
 - Bill with procedure code **92551**

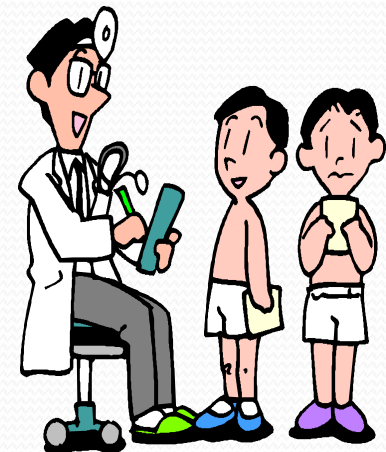


KIDMED Periodicity Policy

- Periodicity Chart
- Off-Schedule Screenings
 - Bringing children up-to-date on screenings
 - Children under 2 years of age must be 30 days apart
 - Children 2 thru 6 years at least 6 months
 - Off Schedule screenings are not interperiodic screenings

Interperiodic Screenings

- Must be medically necessary
- Must be requested by parent, medical provider or someone that comes into contact with child outside of formal healthcare system
- If age appropriate medical screening is indicated, interperiodic screening should not be billed



Interperiodic Screenings

- Must include all 5 screening components
- Reason for referral, party requesting the screening, and outcome of screening must be documented
- Well Diagnosis is not required
- No limit to number of interperiodic screenings
- Periodic screenings must be up-to-date to perform interperiodic

Interperiodic Screenings

- Providers should use age appropriate procedure codes

MODIFIERS

TS = Interperiodic

TD = Nurse (RN or NP)

- Must be billed on **CMS 1500 with w/T1015**

Diagnosis & Treatment

- Providers must follow up to verify child keeps appointment and receives the services
- Chart must be documented that follow up was completed
- You must make at least two good faith efforts to re-schedule and have a process in place to document the efforts



Diagnosis & Treatment

Referring Recipients for Services

- Necessary referrals should be made at the time of screening if possible.
- Providers are responsible for discussing referral options with parents or guardians

WIC Referrals

- If the WIC referral is not completed at the time of an encounter and the recipient returns solely for the completion of the form, the RHC or FQHC can not bill separately for this service as no medical service has been rendered.



Adjustments & Voids

KM-3 Form

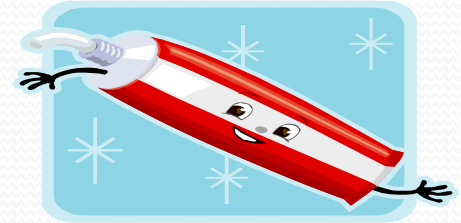
- Used to **correct** information on **PAID** claims
- For **adjustments** – complete the form as the claim **should have looked** originally
- For **voids** – complete the form **exactly as the original claim** that was submitted
- Indicate **reason code**
- Indicate **ICN** of **paid claim**

KIDMED Hotlines



- CommunityCARE/KIDMED AHS Hotline
 - (800) 259-4444
- Specialty Care Resource Line
 - (877) 455-9955
- TTY Hotline for Hearing Impaired
 - (877) 544-9544

Dental Services



- Dental Encounter Code Usage
 - EPSDT
 - Covers recipients under 21
 - Adult Denture Services
 - EDSPW (Pregnant Women)
 - Women 21-59 years of age
 - Coverage ends at delivery or pregnancy ends
- 2006 ADA Claim Form

LSU Dental School

LSU Dental Medicaid Unit
P.O. Box 19085
New Orleans, LA 70179-9085
(504) 941-8206
or Toll Free
1-866-263-6534

Completed ADA Claim Form

ADA Dental Claim Form

MSA 07-02
Attachment 1

HEADER INFORMATION																																																																																							
1. Type of Transaction (Mark all applicable boxes) <input checked="" type="checkbox"/> Statement of Actual Services <input type="checkbox"/> Request for Predetermination/Preauthorization <input checked="" type="checkbox"/> EPDST/Title XIX																																																																																							
2. Predetermination/Preauthorization Number 123456789																																																																																							
INSURANCE COMPANY/DENTAL BENEFIT PLAN INFORMATION																																																																																							
3. Company/Plan Name, Address, City, State, Zip Code																																																																																							
Brown, Wade 8269 Chilly Rd Winter, LA 70000																																																																																							
13. Date of Birth (MM/DD/CCYY) 08/14/2004				14. Gender <input checked="" type="checkbox"/> M <input type="checkbox"/> F		15. Policyholder/Subscriber ID (SSN or ID#) 1234567890123																																																																																	
16. Plan/Group Number				17. Employer Name																																																																																			
PATIENT INFORMATION																																																																																							
18. Relationship to Policyholder/Subscriber in #12 Above <input type="checkbox"/> Self <input type="checkbox"/> Spouse <input type="checkbox"/> Dependent Child <input type="checkbox"/> Other																																																																																							
19. Student Status <input type="checkbox"/> FTS <input type="checkbox"/> PTS																																																																																							
20. Name (Last, First, Middle Initial, Suffix), Address, City, State, Zip Code																																																																																							
21. Date of Birth (MM/DD/CCYY)				22. Gender <input type="checkbox"/> M <input type="checkbox"/> F		23. Patient ID/Account # (Assigned by Dentist)																																																																																	
RECORD OF SERVICES PROVIDED																																																																																							
24. Procedure Date (MM/DD/CCYY)	25. Area of Oral Cavity	26. Tooth System	27. Tooth Number(s) (of Left/Right)	28. Tooth Surface	29. Procedure Code	30. Description	31. Fee																																																																																
10/21/2011	10				D0999	Encounter - All Inclusive	100.00																																																																																
10/21/2011					D4341	Periodontal Scaling and Root Planing	110.00																																																																																
10/21/2011		13			D2954	Post & Core	94.00																																																																																
10/21/2011		15			D2931	Stainless Steel Crown	140.00																																																																																
32. Other Fee(s)																																																																																							
33. Total Fee 444.00																																																																																							
MISSING TEETH INFORMATION																																																																																							
34. (Place an 'X' on each missing tooth)																																																																																							
<table border="1"> <tr> <td colspan="10">Permanent</td> <td colspan="10">Primary</td> <td colspan="2">Other</td> </tr> <tr> <td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td> <td>11</td><td>12</td><td>13</td><td>14</td><td>15</td><td>16</td> <td>A</td><td>B</td><td>C</td><td>D</td><td>E</td> <td>F</td><td>G</td><td>H</td><td>I</td><td>J</td> <td colspan="2">32. Other Fee(s)</td> </tr> <tr> <td>32</td><td>31</td><td>30</td><td>29</td><td>28</td><td>27</td><td>26</td><td>25</td><td>24</td><td>23</td> <td>22</td><td>21</td><td>20</td><td>19</td><td>18</td><td>17</td> <td>T</td><td>S</td><td>R</td><td>Q</td><td>P</td> <td>O</td><td>N</td><td>M</td><td>L</td><td>K</td> <td colspan="2">33. Total Fee 444.00</td> </tr> </table>										Permanent										Primary										Other		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	A	B	C	D	E	F	G	H	I	J	32. Other Fee(s)		32	31	30	29	28	27	26	25	24	23	22	21	20	19	18	17	T	S	R	Q	P	O	N	M	L	K	33. Total Fee 444.00	
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35. Remarks If TPL involved: write the words "Carrier Paid" and enter the amount paid by the TPL here.																																																																																							
AUTHORIZATIONS																																																																																							
36. I have been informed of the treatment plan and associated fees. I agree to be responsible for all charges for dental services and materials not paid by my dental benefit plan, unless prohibited by law, or the treating dentist or dental practice has a contractual agreement with my plan prohibiting all or a portion of such charges. To the extent permitted by law, I consent to your use and disclosure of my protected health information to carry out payment activities in connection with this claim.																																																																																							
X Patient/Guardian signature _____ Date _____																																																																																							
37. I hereby authorize and direct payment of the dental benefits otherwise payable to me, directly to the below named dentist or dental entity.																																																																																							
X Subscriber signature _____ Date _____																																																																																							
ANCILLARY CLAIM/TREATMENT INFORMATION																																																																																							
38. Place of Treatment <input type="checkbox"/> Provider's Office <input type="checkbox"/> Hospital <input type="checkbox"/> ECF <input type="checkbox"/> Other																																																																																							
39. Number of Enclosures (00 to 99) Performed (N) Outpatient (N) Inpatient (N)																																																																																							
40. Is Treatment for Orthodontics? <input type="checkbox"/> No (Skip 41-42) <input type="checkbox"/> Yes (Complete 41-42)																																																																																							
41. Date Appliance Placed (MM/DD/CCYY)																																																																																							
42. Months of Treatment Remaining <input type="checkbox"/> No <input type="checkbox"/> Yes (Complete 44)																																																																																							
43. Replacement of Prosthesis? <input type="checkbox"/> No <input type="checkbox"/> Yes (Complete 44)																																																																																							
44. Date Prior Placement (MM/DD/CCYY)																																																																																							
45. Treatment Resulting from <input type="checkbox"/> Occupational Illness/Injury <input type="checkbox"/> Auto accident <input type="checkbox"/> Other accident																																																																																							
46. Date of Accident (MM/DD/CCYY)																																																																																							
47. Auto Accident State																																																																																							
TREATING DENTIST OR DENTAL ENTITY (Leave blank if dentist or dental entity is not submitting claim on behalf of the patient or insured/subscriber)																																																																																							
48. Name, Address, City, State, Zip Code XYZ Dental Group 8956 No Cavity Ave. Smiley, LA 70000																																																																																							
49. NPI 1987654321																																																																																							
50. License Number																																																																																							
51. SSN or TIN																																																																																							
52. Phone Number () - - - - - 222-999-4444																																																																																							
53. Additional Provider ID 1234567																																																																																							
54. NPI 1234567890																																																																																							
55. License Number 99999																																																																																							
56. Address, City, State, Zip Code																																																																																							
57. Provider Specialty Code																																																																																							
58. Additional Provider ID 1987654																																																																																							

Family Planning (Take Charge)

- Program effective October 1, 2006
- Requirements
 - Females ages 19-44
 - Enrollees exempt from Community Care and do not need a referral
 - White Identification Card
 - **Check Eligibility!**

Family Planning (Take Charge)

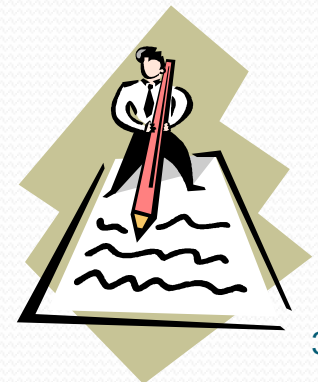
- Services can be rendered by physician, nurse practitioner, or physician assistant
- Limited Services
 - Yearly physical exams and necessary re-visits
 - Laboratory test
 - Medication and supplies i.e. birth control, patches, IUD's, etc.
 - Some voluntary sterilization procedures covered
- Lamedicaid.com for the complete listing of service codes

Electronic Data Interchange (EDI)

- Preferred method of submitting Medicaid claims to Molina
- Methods of EDI submission:
 - via telecommunications
- Advantages of submitting EDI
 - Increased cash flow
 - Improved claim control
 - Faster payment turnaround

Electronic Data Interchange (EDI)

- Certification Forms
 - Must be renewed at the end of every calendar year
 - Must have current EDI annual certification of electronically submitted Medicaid claims on file
 - **Failure to submit the annual certification form will result in deactivation of the submitter#, thus affecting your payment**
- Enrollment requirements
- Electronic adjustments/voids



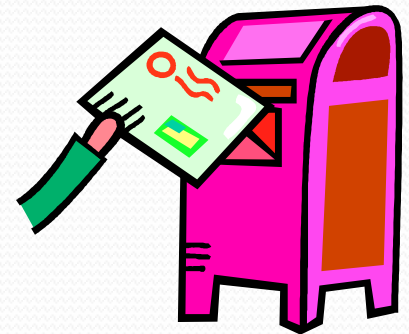
Electronic Data Interchange (EDI)

Submission Deadlines

- Regular business weeks
 - KIDMED Submissions (All media) 4:30 p.m. each Wed.
 - Telecommunications 10:00 a.m. each Thurs.
- Thanksgiving Week
 - KIDMED Submissions (all media) 4:30 p.m. Tues., 11/22/11
 - Telecommunications 10:00 a.m. Wed., 11/23/11

Hard Copy Requirements

- Certain claims will always require hard copy billing
- Hard copy claims with attachments must be submitted to the appropriate P.O. Box



Timely Filing Guidelines

All claims must be filed within 12 months of the date of service

- KIDMED claims that are not received for processing within the 60 day time period will receive the educational EOB edit 435 as a reminder to the provider that the claims should be submitted within 60 days of the date of service.
- Providers should strive to submit KIDMED claims within 60 days in order for the claims to be adjudicated, and allow paid claims to be reflected on all reports.

Two-year Override Consideration

- Providers requesting two-year overrides for claims
 - Must provide proof of timely filing
 - Must meet criteria
 - Must be sent to Molina Provider Relations Correspondence Unit with a letter of explanation.
- Address:
 - Molina – Correspondence Unit
 - P.O. Box 91024
 - Baton Rouge, La 70821

New Check Write Schedule SFY 2012

(July 1, 2011 – June 30, 2012)

- New policy being phased in through the remainder of the fiscal year.
- Currently adjusting payment dates one or two working days in most months, allows providers time and notice to adjust to the new payment schedule.
- New Payment Date calendar can be found on www.lamedicaid.com
- No Checkwrite/payments for Thanksgiving week & week of February 27, 2012.

NOTE: Plans to add an additional 14-20 days to claims processing cycle by the end of the year.

Online Remittance Advice

- Weekly paper (RAs) are now online and available in downloadable and printable PDF format.
- RAs will only be available online.
- The most recent five weeks of RAs will be kept online. Providers must download & save or print a copy.
- Located on the secure side of **www.lamedicaid.com**
- Effective November 1, 2011, Medicaid stopped printing and mailing paper Remittance Advices
- You will need a login and password for each provider number that receives an RA.

** This change has no impact on electronic RAs (835 transactions) and that process remains the same.*

5010 HIPPA Electronic Transactions

- Effective January 1, 2012
- We are testing provider files at this time
- In less than 60 days, all implementation for the 5010 compliance should be completed.
- Providers should be working with their billing entities to ensure that they will be ready with Molina at the appropriate time.
- For updates, check www.lamedicaid.com.

Medicaid Eligibility Card Changes

- Effective August 1, 2011, Louisiana Medicaid began issuing only white ID cards to all Medicaid enrollees regardless of the Medicaid program or scope of the benefits package.
- Providers are reminded to always verify Medicaid eligibility and coverage limitations or restrictions prior to providing services.
- Eligibility can be verified by either logging into the **www.lamedicaid.com** MEVS application or calling the Recipient Eligibility Verification System (REVS): 800-776-6323 or 225-924-5040.

Provider Assistance

Molina Provider Relations Department

Phone: (800) 473-2783
(225) 924-5040

Molina EDI Department

Phone: (225) 216-6303

Molina Provider Enrollment

Phone: (225) 216-6370

Molina Web Technical Support Help Desk

Phone: (877) 598-8753

Field Analyst Listing on Web Site

(www.LaMedicaid.com)

Fraud and Abuse Hotline

Any individual or provider may report possible cases of fraud or abuse

- Phone:

- 1-800-488-2917

- Web Address:

- <http://www.dhh.louisiana.gov>

Louisiana Medicaid Website Applications

www.lamedicaid.com

- Provider login and password
- Web applications
 - e-MEVS
 - e-CSI
 - e-CDI
 - e-PA
 - Weekly Remittance Advice
- Provider Enrollment applications online

Other Helpful Websites

- Additional DHH available websites
 - WWW.LA-KIDMED.COM
 - WWW.LA-CommunityCARE.COM
- Louisiana Department of Education
 - http://www.doe.state.la.us/divisions/specialp/school_medicaid.html

Thank You

For Attending This 2011 Provider Workshop

